GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Transport, Roads and Buildings Department - Secretariat - Sanction of **Rs. 2697/-** (Rupees Two thousand Six Hundred and Ninety Seven only) towards the Cell phone charges of Officers of Transport, Roads and Buildings Department **for the period from 01.09.2015 to 11.01.2016** - Orders - Issued.

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TRANSPORT, ROADS & BUILDINGS (OP.II) DEPARTMENT

G.O.RT.No. 27 Dated: 21-01-2016

Read the following:-

1. Circular No.741/IT&C/2003, IT&C Dept., dt.13-11-2003.
2. Payment Receipt No.9550011835, dated from : **01.09.2015 to 11.01.2016**.

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O R D E R:

Sanction is hereby accorded to incur an expenditure of **Rs. 2697/-** (Rupees Two thousand Six Hundred and Ninety Seven only) towards the Cell phone charges of Officer of Transport, Roads and Buildings Department **for the period from 01.09.2015 to 11.01.2016.** Details are as follows:

Sl. No.	Cell phone No.	Used by the Officer	Month	Expenditure
1.	9177345253	P.S to Special Chief Secretary to Govt.	22.12.2015	440.00
2.	9177345253	P.S to Special Chief Secretary to Govt.	26.11.2015	950.00
3.	9177345253	P.S to Special Chief Secretary to Govt.	18.09.2015	400.00
4.	9177345253	P.S to Special Chief Secretary to Govt.	11.11.2015	507.00
5.	9177345253	P.S to Special Chief Secretary to Govt.	19.01.2016	400.00
		T O T A L		**2697.00**

2. The expenditure sanctioned above shall be debited to "3451 – Secretariat Economic Services – 090 – Secretariat – 10- TR & B Department – 130 – Office Expenses – 131 – Utility of Payments.

3. The amount sanctioned in Para-1 above shall be drawn and paid by way of Cheque in favour of "**D.D.O, T.R&B Dept., A/C No.33908377597, SBI,** Gowliguda, Hyderabad.

4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B.SAMBOB
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.
The Accountant General, A.P., Hyderabad.
SC/SF.

//FORWARDED:: BY ORDER//

SECTION OFFICER